

EXHIBIT A – PART 1



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Stephen H. Thomas
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April 28, 2005

Sabrina Streusand
Hughes & Luce, L.L.P.
900 One Congress Plaza
111 Congress Avenue
Austin, TX 78701

Re: InaCom Corp., et al vs. Dell Computer Corporation
Adversary No. 02-03499

Dear Ms. Streusand:

You have asked for my opinions concerning certain issues involved in the above-referenced proceeding. This is the response to that request.

Introduction

Enclosed under Tab 1 is a copy of my curriculum vitae. While I will not repeat all of the facts stated therein, I would note that for most of the past 30 years, I have been engaged in the practice of public accountancy, and for the past 22 years, my practice has been centered around providing professional accounting and consulting services in bankruptcies and other financially troubled company situations. More specifically, since 1982 I have represented Trustees, Debtors, Debtors-in-Possession, Examiners, Creditors' Committees, and Secured Creditors in numerous bankruptcy proceedings. Also, I have served as an Examiner in a Chapter 11 bankruptcy proceeding and as a Receiver in State Court. I am the head of my firm's avoidance action practice area. Over the past ten years, I have supervised the accounting analysis of approximately 3,000 preference files, having aggregate payments during the preference period of over \$300,000,000. As a result, I have obtained a working familiarity with the review and assessment of potential claims for recoveries of preferential payments and/or fraudulent transfers, and I am familiar with the customs, practices and standards of care that are expected to be used by parties in determining whether or not such claims have merit and warrant prosecution. I have also learned how these customs, practices and standards of care are, or should be, applied in real life situations.

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Documents Considered

In preparation for expressing my opinions, I have reviewed the documents and data which are listed under Tab 2. I also interviewed telephonically Michael Keller, Finance Manager III, Americas Business Unit Credit Manager of Dell Corporation.

Detailed Statements and Basis for My Opinions

Dell Computer Corporation ("DC") sold computer equipment to InaCom Corp., et al ("InaCom") on 30 day credit terms. A sample invoice is included under Tab 3.

A schedule of all payments made by InaCom to DC for approximately two years prior to the preference period (the "Historical Period") is included under Tab 4. This schedule includes the payment date (the date DC applied the payment from InaCom), the payment number and the amount of the payment. For each payment, the invoice number, amount and invoice date is listed along with a calculation of the number of days between the payment date and the invoice date. A similar schedule for the payments made by InaCom to DC during the preference period is included under Tab 5. *See Footnote 1.*

Footnote 1: In DC's accounting system, invoices are recorded as paid when cash is received equal to the invoice amount. If less than the full invoice amount is received, the invoice is not recorded as being paid until either the remainder is paid in cash, or DC makes appropriate accounting entries to remove the outstanding balance.

For example, if DC erroneously bills sales tax to a customer which should not pay such tax and the customer deducts the tax before paying DC, then the invoice will not be recorded as being paid when the cash was received, but rather will be shown as being paid when the accounting entry to remove the erroneous sales tax is made.

For preference defense analysis purposes, the proper payment date in the above example would be when the cash was received, not when the sales tax was later written off.

DC personnel prepared the electronic payment history upon which I based this report. They performed extensive analyses to correct the payment dates and removed various accounting errors and corrections that did not represent proper invoices issued and payments received. Such procedures were performed for 1999 and 2000 through the petition date. DC judged that the effect of this process did not significantly change the data, and accordingly elected not to expend the resources to similarly correct 1998. To test this judgment, I compared the number of days between the payment date and the dates of the invoices paid ("Days to Payment") between 1998 and 1999/2000 to the beginning of the preference period. I noted for 1998, the mean and median Days to Payment were 42 and 37 respectively. For 1999/2000 they were 45 and 40.

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Tab 6 is a frequency analysis of the payments made during the Historical Period. It summarizes the number of invoices and total invoice dollars paid for each different days-to-payment benchmark. During the Historical Period, 93% of the number of invoices and 95% of the invoice dollars were paid between 27 days and 71 days. I believe this 45-day range is the range that reflects the ordinary course of business between InaCom and DC ("Ordinary Course Range"). You have directed me to assume the \$806,278.00 Wire Transfer received by DC on 4/3/00 (the "Wire Transfer") would not be defended by the ordinary course of business defense. Accordingly, throughout this report, I have excluded it from any ordinary course of business defense calculation and included it in its full amount as part of the avoidable net preference. Tab 7 is a frequency analysis for the payments made during the preference period excluding the Wire Transfer. It shows invoices totaling \$99,300.45 were paid outside of the Ordinary Course Range. Tab 8 is a graphic depiction of DC's ordinary course defense. Tab 9 is a detail listing of all invoices paid by check during the preference period whose days to payment fall outside the Ordinary Course Range. These 28 "unordinary" invoices total \$99,300.45. Occasionally, InaCom would pay less than the full amount of certain invoices because of credit memos, accounting adjustments and other miscellaneous items. Tab 10 is a calculation of the amounts actually paid in cash by InaCom to DC on the "unordinary" invoices listed under Tab 9. This schedule allocates the credit memos, accounting adjustments and other miscellaneous items equally within each payment and shows that cash paid by InaCom to DC via check for "unordinary" invoices aggregates \$82,476.81. This amount plus the \$806,278.00 Wire Transfer equals the maximum net preference exposure of \$888,754.81.

DC provided \$69,814.17 of goods and services to InaCom, after the earliest alleged preference payment. These invoices were paid prior to InaCom's bankruptcy petition date. See Tab 11. I believe the payments of these invoices are defended by the ordinary course of business defense. Accordingly, the new value represented by these invoices is not available to reduce the avoidable net preference. If for some reason the payments of these invoices were deemed not to be defended by the ordinary course of business defense, then the invoices would be available as new value to reduce the avoidable net preference.

Opinions

Based on the analyses described above, it is my opinion that no more than \$888,754.81 of payments contain the elements of a preferential payment and are not defended by the ordinary course defense.

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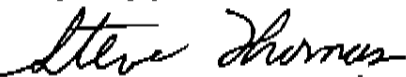
Conclusion

In developing the opinions expressed herein, I utilized information from the documents currently available, and therefore, reserve the right to supplement or modify the opinions expressed herein or to add or modify the bases and reasons for my opinions and supplement the exhibits that I may use at trial for, among other things, any of the following reasons: (1) in response to expert reports not currently available, including but not limited to rebuttal reports, (2) in response to new information, and (3) in response to new information obtained in discovery.

Finally, my compensation arrangements can be summarized as follows; Lain, Faulkner & Co. will bill Dell Computer Corporation based on my regular hourly billing rate which is currently \$305 for the time I have spent on this engagement, and for reasonable and necessary out-of-pocket expenses. To the extent other members of Lain, Faulkner & Co. have assisted me, Lain, Faulkner will also bill Dell Computer Corporation for their services based on their regular hourly billing rates.

I appreciate the opportunity to be of service and shall be pleased to answer any questions you may have or to provide any additional information you may require concerning these matters.

Very truly yours,



Stephen H. Thomas

SHT: mes

Enclosures

Stephen H. Thomas

Mr. Thomas has developed strong expertise in forensic, bankruptcy and litigation accounting, through more than three decades of experience in industry and public practice. He is skilled in analyzing avoidance transactions, searching for hidden assets, and performing cash and asset tracings. As head of LainFaulkner's preference practice area, he spearheaded the development of the firm's proprietary preference analysis process and software. This powerful system enhances preference evaluation by integrating accounting data with the relevant legal concepts and generating evaluations of common statutory defenses.

Mr. Thomas has served in Court-appointed roles as examiner and receiver and as an expert witness. He has worked on behalf of debtors, creditors, and trustees or fiduciaries in numerous industries. Mr. Thomas has demonstrated his abilities in the reconstruction of books and records as necessary to analyze complex issues, and in his clear presentation of difficult concepts during expert witness testimony.

Mr. Thomas is a Certified Public Accountant and a Certified Fraud Examiner with related memberships in the American Institute of Certified Public Accountants, the Texas Society of Certified Public Accountants and the Association of Certified Fraud Examiners. He is also a member of the Business Valuation and Forensic and Litigation Services of the American Institute of Certified Public Accountants. Mr. Thomas holds a Bachelor of Business Administration in Accounting from Southern Methodist University in Dallas, Texas.

Stephen H. Thomas
Prior Testimony and Publications

In the prior four years, I have testified as an expert witness at trial in the case of:

- Kevco, Inc., et al, Debtors, Plan Administration Agent, Acting on Behalf of Kevco, Inc. Under Its Confirmed Plan, Plaintiff vs. Coastal Industries, Inc., Defendant.
Case Nos. 401-40783-BJH-11 through 401-40790-BJH-11
Jointly Administered Under Case No. 401-40783-BJH-11
Adversary Proceeding No. 04-04239
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
March and April, 2005
- Gary Bradley; Bradley Beutel, Trustee of and on Behalf of the Lazarus Exempt Trust vs. Ron Ingalls
Adversary No. 02-01205-FM
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
April 9, 2004
- Gadzooks, Inc., Debtor
Case No. 04-31486-HDH-11
Expedited Motion to Settle Preference and Expedited Application of the Debtor Pursuant to Section 327 of the Bankruptcy Code for Authorization to Employ and retain PricewaterhouseCoopers LLP as Auditor.
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
March 8, 2004
- Kevco, Inc., et al, Debtors, Plan Administration Agent, Acting on Behalf of Kevco, Inc. Under Its Confirmed Plan, Plaintiff vs. National Shelter Products, Inc., Defendant.
Case Nos. 401-40783-BJH-11 through 401-40790-BJH-11
Jointly Administered Under Case No. 401-40783-BJH-11
Adversary Proceeding No. 03-4051
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
February 11, 2004
- Kevco, Inc., et al, Debtors, Plan Administration Agent, Acting on Behalf of Kevco, Inc. Under Its Confirmed Plan, Plaintiff vs. First Equipment Company, Defendant.
Case Nos. 401-40783-BJH-11 through 401-40790-BJH-11
Jointly Administered Under Case No. 401-40783-BJH-11
Adversary Proceeding No. 03-4066
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
July 10, 2003

- Kevco, Inc., et al, Debtors, Plan Administration Agent, Acting on Behalf of Kevco, Inc. Under Its Confirmed Plan, Plaintiff vs. Color Putty Co., Inc., Defendant.
Case Nos. 401-40783-BJH-11 through 401-40790-BJH-11
Jointly Administered Under Case No. 401-40783-BJH-11
Adversary Proceeding No. 03-4074
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
July 10, 2003
- Estate of Philip Anthony Schieber, Deceased; Berry Brown Advertising, Inc., Plaintiff, v. R.W. Calloway, Administrator for the Estate of Phillip Anthony Schieber, Defendant In the Probate Court No. 3 of Dallas County, Texas
Number 00-4089-P3(A)
September 2002
- Avante Villa of Corpus Christi, Inc., Debtor, D. Michael Boudloche, Chapter 7 Trustee for the Bankruptcy Estate of Avante Villa of Corpus Christi, Inc. vs. Avante Group, Inc., Ganot Corporation, Ron Ostroff, Harvey L. Lichtman, and Alan Kranz
Case No. 97-25585
Adversary No. 99-2178-C
United States Bankruptcy Court for the Southern District of Texas
Corpus Christi Division
September 6, 2001
- Futures Equity, LLC, et al., Debtors
Case No. 00-33682-BJH-11 and Case Nos.: 00-34825-BJH-11 through 00-34826-BJH-11;
Jointly Administered Under Case No.: 00-33682-BJH-11
United States Bankruptcy Court for the Northern District of Texas
Dallas Division; 2000
- Mickey Luu Van, Tho, Inc., and Thang Loi, Inc. Debtors, First International Bank and Van Tho, Inc., Plaintiffs, vs. Mickey Luu, Defendant
Case Nos. 397-38258-RCM-7, 397-38259-RCM-11, 397-38260-RCM-7,
Administratively consolidated under Case No. 397-38258-RCM-7
Adversary No. 398-3525
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
April 13, 1999

In the prior four years, I have testified as an expert witness by deposition in the case of:

- American Building Materials, Inc., Debtor, James Cunningham, Chapter 7 Trustee, Plaintiff, vs. Robert L. Dunn, Gem L. Dunn, RLD Investments, L.P., ABM of Austin Inc. and the Internal Revenue Service, Defendants.
Case No. 396-36409-RCM-7
Adversary No. 398-3667
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
March 24, 1999

Also in the prior four years, I served as the expert witness for the Court in the case of:

- James Mark Murphy, M.D., Debtor, James Mark Murphy, M.D., Individually, and as Trustee of both the James Mark Murphy, M.D., P.A. Money Purchase Pension Plan and Trust, and the James Mark Murphy, M.D., P.A. Profit Sharing Plan and Trust, Plaintiffs, vs. Gary Ben Stephens, The Stephens Group, L.P., The Stephens Group, II, L.P., and South Dallas Sand and Construction Materials, L.L.C., Defendants
Case No. 397-37699-HCA-11
Adversary No. 398-3784
United States Bankruptcy Court for the Northern District of Texas
Dallas Division
1999

In the prior ten years, I have not authored any publications.

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InaCom Corp., et al vs. Dell Computer Corporation
List of Documents & Electronic Data Reviewed

- 1.) Complaint
- 2.) Invoices
- 3.) Electronic Payment History
- 4.) Bank Statements and Canceled Checks



FID Number: 74-2616805
Sales Rep: JOSEPH NAVON
For Sales: (800) 388-1420
Sales Fax: (800) 333-4329
Customer Service: (888) 242-0940
Technical Support: (800) 247-9252

Customer Number: 7603627
Purchase Order: 6826610
Order Date: 12/08/99
 39 01 0 01 02 N

Invoice Number: 308872407
Invoice Date: 12/16/99
Payment Terms: NET DUE 30 DAYS
Shipped Via: UNAUTHORIZED
Waybill Number: EAGLE 3RD DAY

SOLD TO: ACCOUNTS PAYABLE C4AP
 INACOM - EATON

10810 FARNAM DR

OMAHA

NE 68154

SHIP TO:

EATON CORP
 170 INDUSTRIAL DR
 PITTSBURGH, PA 15275

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	220-4173	Dell PowerEdge 6350, 550MHz/512K, Redundant Power, Base	EA	11883.00	23766.00
2	2	310-0024	Mouse Option None			
2	2	310-3281	No Keyboard Option, Factory Install			
2	2	310-4021	Rack Cable Management Arm, for Dell PowerEdge 4350/6350			
2	2	310-6122	Factory Install User + Install/Troubleshooting Guide, for Dell PowerEdge 635			
2	2	311-0478	Factory Install 1GB RAM, 4 X 256MB EDO DIMMs, for Dell PowerEdge 6300,			
2	2	311-1449	Factory Install Dell PowerEdge 63X0, 550MHz, 512K, Second Processor, Factory			
2	2	313-0372	Install 17/40X, SCSI CD-ROM Internal, Black for Dell PowerEdge 2300/			
2	2	320-0059	2400/4350/6350, Factory Install			
2	2	340-4049	Monitor Option-None PERC2 Four Channel RAID Card, 128MB Cache, One Channel to th			
2	2	340-6209	Backplane, for Dell PowerEdge 4350/6350, Factory Install			
2	2	340-6218	1.44MB, 3.5" Floppy Drive, for Dell PowerEdge Servers, Factory			
2	2	340-6218	Install Config #5, RAID 5, PERC2/SC, for Dell PowerEdge 6350,			
2	2	340-8952	Factory Install 9.1GB LVD SCSI Hard Drive, 10000RPM, for Dell PowerEdge			
2	2	340-8952	6350, Factory Install 9.1GB LVD SCSI Hard Drive, 10000RPM, for Dell PowerEdge			
2	2	340-8952	6350, Factory Install			

* Service contract may be subject to sales tax.
 Any on-site or other service covers Dell system hardware only.

THIS RECEIVABLE HAS BEEN SOLD TO DELL RECEIVABLES L.P. AND TRANSFERRED TO THE
 DELL RECEIVABLES MASTER TRU

SubTotal	\$	23896.00
Taxable	Tax	
\$ 0.00	\$	0.00
BALANCE DUE	\$	23896.00

DETACH AT LINE AND RETURN WITH PAYMENT



MAKE CHECK PAYABLE / REMIT TO:

Invoice No: 308872407
Customer No: 007603627
Purchase Order No: 6826610

Subtotal	\$	23896.00
TAXES	Tax	
\$ 0.00	\$	0.00
INVOICE TOTAL	\$	23896.00
	\$	0.00
	\$	0.00
	\$	0.00
BALANCE DUE	\$	23896.00
Amount Enclosed	\$	

DELL RECEIVABLES, L.P.

PO BOX 128001

DEPT. 0729

DALLAS, TX 75312-0729



FID Number: 74-2616005
Sales Rep: JOSEPH NAVON
For Sales: (800) 388-1420
Sales Fax: (800) 333-4329
Customer Service: (888) 242-0940
Technical Support: (800) 247-9252

Customer Number: 7603627
Purchase Order: 6826610
Order Date: 12/08/99
 39 01 0 01 02 N

Invoice Number: 308872407
Invoice Date: 12/16/99
Payment Terms: NET DUE 30 DAYS
Shipped Via: UNAUTHORIZED
Waybill Number: EAGLE 3RD DAY

BOLD TO: ACCOUNTS PAYABLE C4AP
 INACOM - EATON
 10910 FARNAM DR
 OMAHA , NE 68154

SHIP TO:

EATON CORP
 170 INDUSTRY DR
 PITTSBURGH , PA 15275

Ordered	Shipped	Item Number	Description	Unit	Unit Price	Amount
2	2	340-8952	9.1GB LVD SCSI Hard Drive, 10000RPM, for Dell PowerEdge 6350, Factory Install			
2	2	365-1234	READYWARE INSTALLATION FEE			
2	2	430-0169	Intel Pro/1000 Ethernet Network Card, v1.25+, Factory Install			
2	2	430-2105	Microsoft NTS 4.0 on CD, 10 Client Access Licenses, OEM Packaging, US Version, Factory Install			
2	2	900-1180	*Next Business Day, On-Site Service Contract, Initial Year, Wang			
2	2	900-2752	*SelectCare, Next Business Day On-Site Service Contract, 2 Year Extended, Wang			
2	2	900-9997	*Standard On-Site Installation Declined			
			***** SHIPPING AND/OR HANDLING CHARGE *****			130.00
			System Service Tag/Serial Number(s)			

			BI2U3 BI2U4			

INACOM**Payments Made***before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
2/10/98		LFC-299	507,556.55					
					17,688.00	1/5/98	138600200	45
					6,357.60	1/5/98	138600739	45
					138.67	1/5/98	138617402	45
					212.97	1/5/98	138617485	45
					2,500.00	1/6/98	138601224	44
					742.14	1/8/98	138737655	44
					1,474.00	1/9/98	139739171	41
					3,490.00	1/12/98	138601067	38
					4,400.00	1/12/98	139024384	38
					3,710.70	1/12/98	139024400	38
					5,500.00	1/12/98	139320261	38
					3,490.00	1/12/98	139320303	38
					1,150.00	1/12/98	139320436	38
					5,000.00	1/12/98	139320493	38
					3,710.70	1/12/98	139320618	38
					82.77	1/12/98	139738017	38
					36.27	1/12/98	139738132	38
					2,948.00	1/12/98	139909816	38
					31,800.00	1/12/98	139912075	38
					17,688.00	1/12/98	139912158	38
					17,688.00	1/12/98	139912224	38
					17,688.00	1/12/98	139912240	38
					17,688.00	1/12/98	139912281	38
					1,474.00	1/12/98	140103011	38
					2,273.00	1/12/98	140157611	38
					24,975.00	1/13/98	135676591	37
					1,750.00	1/13/98	139311294	37
					1,750.00	1/13/98	139311468	37
					3,980.46	1/13/98	139911358	37
					904.40	1/13/98	140301672	37
					4,422.00	1/14/98	139909535	36
					2,948.00	1/15/98	139909600	35
					3,330.00	1/15/98	140396151	35
					3,059.66	1/15/98	140396318	35
					17,688.00	1/15/98	140410168	35
					17,688.00	1/15/98	140410259	35
					17,688.00	1/15/98	140410283	35
					17,688.00	1/15/98	140410366	35
					33,000.00	1/15/98	140453697	35
					1,628.20	1/15/98	140548918	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					17,688.00	1/15/98	140606617	35
					17,688.00	1/15/98	140606724	35
					17,688.00	1/15/98	140824111	35
					2,948.00	1/16/98	140620063	34
					33,125.40	1/16/98	140734617	34
					37,680.00	1/16/98	140823451	34
					31,800.00	1/16/98	140823865	34
					17,688.00	1/16/98	140824020	34
					5,065.67	1/16/98	140828088	34
					147.87	1/16/98	140828120	34
					157.17	1/16/98	140828229	34
					4,450.00	1/21/98	140363607	29
					507,556.55	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/20/98		LFC-300	133.14		133.14	1/16/98	141259440	35
					133.14	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/23/98		LFC-301	954,012.55		91,250.00	1/2/98	137040036	52
					94,600.00	1/2/98	137916631	52
					149,200.00	1/2/98	137916714	52
					149,200.00	1/2/98	137916722	52
					149,200.00	1/2/98	137916755	52
					149,200.00	1/2/98	137916797	52
					13,600.00	1/2/98	137917803	52
					46.55	1/2/98	138906763	52
					14,985.00	1/19/98	140395229	35
					37,680.00	1/19/98	141037176	35
					31,800.00	1/19/98	141037283	35
					37,875.00	1/19/98	141051334	35
					17,688.00	1/19/98	141273664	35
					17,688.00	1/19/98	141273706	35
					954,012.55	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
2/26/98		LFC-302	455,505.62		187.76	1/2/98	137889267	55
					8,739.32	1/5/98	137775409	52
					14,250.00	1/5/98	137916425	52

INACOM**Payments Made***before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					14,250.00	1/5/98	137916458	52
					14,250.00	1/5/98	137916466	52
					7,125.00	1/5/98	137916482	52
					45,625.00	1/5/98	137917829	52
					45,625.00	1/5/98	137917837	52
					5,149.41	1/5/98	138221254	52
					3,498.00	1/5/98	138493176	52
					3,411.24	1/5/98	138805288	52
					3,891.31	1/5/98	138944756	52
					375.52	1/6/98	137775417	51
					1,100.00	1/6/98	137916417	51
					45,625.00	1/6/98	137917845	51
					5,427.00	1/6/98	138875133	51
					2,286.13	1/6/98	138942677	51
					215.81	1/6/98	139110084	51
					37,875.00	1/19/98	141051102	38
					37,875.00	1/20/98	141050773	37
					37,875.00	1/20/98	141051417	37
					99.12	1/21/98	141756502	36
					57,875.00	1/23/98	141197616	34
					62,875.00	1/23/98	141197913	34
					455,505.62	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/2/98		LFC-303	1,146,050.00					
					45,625.00	1/7/98	135301901	54
					45,625.00	1/7/98	137917852	54
					132.63	1/7/98	139251367	54
					8.50	1/7/98	139545347	54
					14,359.30	1/8/98	137248548	53
					25,450.00	1/8/98	139312144	63
					25,450.00	1/8/98	139312367	53
					45,625.00	1/8/98	139312789	53
					45,625.00	1/8/98	139312920	53
					45,625.00	1/8/98	139314470	53
					945.25	1/8/98	139671879	53
					1,748.00	1/8/98	139902662	53
					45,625.00	1/9/98	139313803	52
					156.41	1/12/98	140066986	49
					156.41	1/12/98	140071101	49
					179.55	1/13/98	139638886	48

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			37,680.00			1/19/98	141036830	42
			2,300.00			1/20/98	139911572	41
			4,995.00			1/20/98	140395716	41
			278.07			1/20/98	140395948	41
			37,680.00			1/20/98	141273177	41
			17,688.00			1/20/98	141273607	41
			23,880.00			1/20/98	141287607	41
			23,880.00			1/20/98	141287748	41
			23,880.00			1/20/98	141287813	41
			23,880.00			1/20/98	141287946	41
			9,950.00			1/20/98	141288878	41
			9,950.00			1/20/98	141288944	41
			9,950.00			1/20/98	141290379	41
			9,950.00			1/20/98	141290429	41
			9,950.00			1/20/98	141290452	41
			2,200.00			1/21/98	140395344	40
			5,750.00			1/21/98	140395484	40
			7,500.00			1/21/98	140395591	40
			4,400.00			1/21/98	140410945	40
			3,710.70			1/21/98	140411018	40
			31,800.00			1/21/98	141273375	40
			4,995.00			1/21/98	141283390	40
			3,710.70			1/21/98	141283473	40
			9,950.00			1/21/98	141289025	40
			9,950.00			1/21/98	141289090	40
			4,160.00			1/21/98	141533760	40
			3,220.00			1/21/98	141534149	40
			1,745.00			1/21/98	141534198	40
			3,710.70			1/21/98	141534388	40
			157.17			1/21/98	141534560	40
			23,880.00			1/21/98	141587741	40
			23,880.00			1/21/98	141587824	40
			17,688.00			1/21/98	141740415	40
			17,688.00			1/21/98	141740431	40
			7,303.10			1/21/98	142068402	40
			3,250.35			1/23/98	141283598	38
			324.57			1/23/98	141534453	38
			9,950.00			1/23/98	141586727	38
			23,880.00			1/23/98	141587949	38
			9,950.00			1/23/98	141738146	38
			23,880.00			1/23/98	141738672	38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					23,880.00	1/23/98	141739763	38
					23,880.00	1/23/98	141739813	38
					31,800.00	1/23/98	141740324	38
					37,680.00	1/23/98	141740555	38
					2,500.00	1/23/98	142066034	38
					1,855.35	1/23/98	142066372	38
					3,250.35	1/23/98	142066596	38
					10,150.98	1/23/98	142067453	38
					1,808.91	1/23/98	142068204	38
					17,688.00	1/23/98	142314913	38
					17,688.00	1/23/98	142314996	38
					17,688.00	1/23/98	142315035	38
					23,880.00	1/23/98	142319755	38
					23,880.00	1/24/98	141587998	37
					23,880.00	1/24/98	141739815	37
					37,680.00	1/24/98	142314616	37
					1,146,050.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/13/98		LFC-304	540,520.89					
					3,752.00	1/14/98	140423484	58
					1,340.55	1/15/98	139753636	57
					45,625.00	1/15/98	140194648	57
					45,625.00	1/15/98	140194739	57
					45,625.00	1/15/98	140194838	57
					8,310.80	1/15/98	140337924	57
					46,890.00	1/15/98	140453895	57
					4.70	1/15/98	140595372	57
					34.15	1/15/98	140596099	57
					151.05	1/16/98	140371030	56
					8.50	1/16/98	140594912	56
					2,365.50	1/16/98	141200972	56
					1,890.00	1/30/98	142087818	42
					157.17	1/30/98	143122612	42
					4,436.58	1/30/98	143123073	42
					37,680.00	1/30/98	143279479	42
					31,800.00	1/30/98	143279701	42
					31,800.00	1/30/98	143279750	42
					23,880.00	1/30/98	143279909	42
					23,880.00	1/30/98	143280048	42
					17,688.00	1/30/98	143280261	42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					17,688.00	1/30/98	143280360	42
					9,911.28	1/30/98	143280790	42
					38,597.51	1/30/98	143281012	42
					37,680.00	1/30/98	143491793	42
					31,800.00	1/30/98	143492072	42
					31,800.00	1/30/98	143492155	42
					540,520.89	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/16/98		LFC-305	48,431.73					
					1,000.00	2/3/98	142267483	41
					45,625.00	2/3/98	143077964	41
					1,551.18	2/3/98	143671725	41
					255.55	2/3/98	143704179	41
					48,431.73	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/17/98		LFC-306	120,750.00					
					57,875.00	1/26/98	141197491	50
					62,875.00	1/27/98	141198150	49
					120,750.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/19/98		LFC-307	187,741.77					
					626.40	1/15/98	140299702	63
					7,308.35	1/15/98	140634478	63
					43,400.00	1/19/98	141286092	59
					31,500.00	1/20/98	137278669	58
					24,500.00	1/20/98	137916557	58
					24,500.00	1/20/98	137916565	58
					522.00	1/20/98	140300773	58
					2,220.00	1/20/98	140453903	58
					4,819.50	1/20/98	140629080	58
					34.00	1/20/98	140795436	58
					1,587.40	1/20/98	141163345	58
					46,625.00	1/20/98	141287425	58
					99.12	1/27/98	142920040	51
					187,741.77	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/23/98		LFC-308	320,088.62					
					1,253.00	1/8/98	139876155	74

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,969.00		1/8/98	139876270		74
			716.00		1/15/98	141050369		67
			229.00		1/15/98	141060111		67
			270.33		1/21/98	140338112		61
			4,450.00		1/21/98	140363920		61
			1,253.00		1/21/98	142129782		61
			13,600.00		1/23/98	141511105		59
			91,250.00		1/23/98	141675462		59
			91,250.00		1/23/98	141675520		59
			1,865.00		1/23/98	142213826		59
			593.00		1/23/98	142225283		59
			24,500.00		1/24/98	137916516		58
			24,500.00		1/24/98	137916540		58
			24,500.00		1/24/98	141541227		58
			2,750.00		1/24/98	142054063		58
			75.42		2/4/98	143691129		47
			760.05		2/5/98	143690949		46
			311.00		2/5/98	143753291		46
			10,200.00		2/5/98	144145794		46
			2,225.00		2/6/98	140193749		45
			2,225.00		2/6/98	140194101		45
			2,225.00		2/6/98	140194259		45
			6,200.00		2/6/98	143622082		45
			3,388.00		2/6/98	143753952		45
			7,224.00		2/12/98	144820388		39
			306.82		2/13/98	144512852		38
			320,088.62		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			

3/24/98	LFC-309	326,801.82					
			61,500.00	1/26/98	142242346		57
			37,620.00	1/26/98	142243096		57
			94,600.00	1/26/98	142266238		57
			1,335.00	1/27/98	137298162		56
			19,740.00	1/27/98	140888322		56
			13,000.00	1/27/98	141751297		56
			300.82	1/27/98	142239433		56
			94,600.00	1/27/98	142266345		56
			99.70	1/27/98	142502566		56
			99.70	1/27/98	142503275		56
			6.60	1/27/98	142935212		56

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,300.00	1/30/98	143034882	53
					326,801.82	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/25/98		LFC-310	187.00					
					187.00	2/20/98	146394671	33
					187.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/26/98		LFC-311	727,694.09					
					3,157.35	1/26/98	135895690	59
					9,950.00	1/27/98	141586818	58
					9,950.00	1/27/98	141586859	58
					9,950.00	1/27/98	141587105	58
					9,950.00	1/27/98	141738211	58
					3,490.00	1/27/98	142065879	58
					3,060.00	1/27/98	142068659	58
					2,797.00	1/27/98	142316389	58
					3,115.00	1/27/98	142318146	58
					3,310.00	1/27/98	142318252	58
					691.35	1/27/98	142318518	58
					92.07	1/27/98	142318575	58
					3,310.00	1/27/98	142318658	58
					23,880.00	1/27/98	142319631	58
					23,880.00	1/27/98	142563899	58
					23,880.00	1/27/98	142563964	58
					17,688.00	1/27/98	142565381	58
					17,688.00	1/27/98	142565480	58
					17,688.00	1/27/98	142565548	58
					1,432.15	1/27/98	142567106	58
					8,725.00	1/27/98	142567213	58
					4,995.00	1/27/98	142567379	58
					23,880.00	1/27/98	142894641	58
					31,800.00	1/28/98	142314822	57
					37,680.00	1/28/98	142564483	57
					37,680.00	1/28/98	142564541	57
					31,800.00	1/28/98	142564640	57
					31,800.00	1/28/98	142564723	57
					31,800.00	1/28/98	142894047	57
					31,800.00	1/28/98	142894153	57
					31,800.00	1/28/98	142894252	57
					3,180.00	1/28/98	143122711	57

INACOM**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,140.00	1/28/98	143123248	57
					37,680.00	1/29/98	142564392	56
					37,680.00	1/29/98	142893585	56
					37,680.00	1/29/98	142893684	56
					23,880.00	1/29/98	142894674	56
					11,980.29	1/29/98	142896117	56
					22,574.88	1/29/98	143121895	56
					23,880.00	1/29/98	143279990	56
					33,300.00	1/29/98	143282283	56
					727,694.09	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/27/98		LFC-312	160.80					
					100.00	2/5/98	144295045	50
					60.80	2/5/98	144368933	50
					160.80	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
3/31/98		LFC-313	16,204.20					
					16,204.20	2/24/98	146004338	35
					16,204.20	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/2/98		LFC-314	563,917.93					
					69.42	1/27/98	142303783	65
					24,975.00	1/28/98	141675223	64
					590.00	1/28/98	142239151	64
					2,960.00	1/28/98	142242361	64
					13,600.00	1/28/98	142265297	64
					13,600.00	1/28/98	142265479	64
					66,875.00	1/28/98	142268242	64
					3,343.00	1/28/98	142959253	64
					13,600.00	1/28/98	143077204	64
					13,600.00	1/28/98	143077766	64
					45,625.00	1/29/98	143078319	63
					45,625.00	1/29/98	143078574	63
					10,028.00	1/29/98	143203099	63
					28,650.00	1/30/98	139766935	62
					28,650.00	1/30/98	141512798	62
					28,650.00	1/30/98	141675629	62
					750.00	1/30/98	142266972	62
					66,875.00	1/30/98	142268374	62

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			533.11			1/30/98	142959097	62
			148.00			1/30/98	142959261	62
			45,625.00			1/30/98	143078210	62
			77.42			1/30/98	143197069	62
			444.00			1/30/98	143203107	62
			18.00			1/30/98	143512234	62
			9.45			1/30/98	143512812	62
			3,890.00			1/30/98	143672319	62
			1,745.00			2/6/98	143492460	55
			3,250.35			2/6/98	143492585	55
			2,300.00			2/6/98	143492726	55
			2,500.00			2/6/98	143492866	55
			3,214.00			2/6/98	143989648	55
			785.85			2/6/98	143989861	55
			2,366.91			2/6/98	144182961	55
			8,089.06			2/6/98	144188760	55
			31,800.00			2/6/98	144398609	55
			17,688.00			2/6/98	144399037	55
			17,688.00			2/6/98	144576550	55
			5,562.00			2/6/98	144577277	55
			5,732.00			2/6/98	144577442	55
			2,385.36			2/10/98	144436698	51
			563,917.93			Subtotal of Invoices Paid ...		
			0.00			Difference - Invoices and Check Amount		

4/3/98	LFC-315	814,030.19						
			57,300.00			2/10/98	143034247	52
			24,975.00			2/10/98	143621142	52
			25,450.00			2/10/98	143621266	52
			25,450.00			2/10/98	143621381	52
			45,625.00			2/10/98	143622702	52
			45,625.00			2/10/98	143623023	52
			45,625.00			2/10/98	143623213	52
			37,680.00			2/10/98	143980992	52
			43,125.00			2/10/98	144233962	52
			43,125.00			2/10/98	144234135	52
			58,125.00			2/10/98	144234523	52
			1,017.00			2/10/98	144569282	52
			324.57			2/10/98	144576840	52
			17,688.00			2/10/98	144754546	52
			17,688.00			2/10/98	144754637	52

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					58,125.00	2/11/98	144234754	51
					3,075.47	2/11/98	144511508	51
					37,660.00	2/11/98	144988011	51
					31,800.00	2/11/98	144988128	51
					37,680.00	2/11/98	145228870	51
					1,295.11	2/11/98	145272050	51
					609.57	2/12/98	144203973	50
					53,635.53	2/12/98	144450905	50
					2,504.54	2/12/98	144755808	50
					10,336.98	2/12/98	144987443	50
					10,361.02	2/12/98	144995230	50
					5,364.00	2/12/98	145013769	50
					31,800.00	2/12/98	145228938	50
					5,248.49	2/13/98	144451556	49
					150.41	2/13/98	144510948	49
					2,283.00	2/13/98	145481560	49
					2,952.65	2/17/98	145598983	45
					2,952.65	2/17/98	145599155	45
					2,952.65	2/17/98	145599270	45
					2,979.91	2/17/98	145599619	45
					1,265.44	2/19/98	145599734	43
					2,283.00	2/19/98	145851747	43
					16,204.20	2/27/98	146836960	35
					1,474.00	3/11/98	146429319	23
					814,030.19	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

4/6/98	LFC-316	602,390.31						
			14,985.00	2/3/98	142065770			62
			324.57	2/4/98	142892835			61
			2,500.83	2/4/98	143122760			61
			2,957.46	2/4/98	143278678			61
			14,187.67	2/4/98	143281269			61
			3,333.00	2/4/98	143697175			61
			77,850.00	2/4/98	143697365			61
			96,015.00	2/4/98	143697480			61
			12,535.99	2/4/98	143989713			61
			31,800.00	2/4/98	143991073			61
			23,110.20	2/5/98	143279032			60
			37,680.00	2/5/98	143279495			60
			45,127.02	2/5/98	143281632			60

INACOM**Payments Made***before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					37,680.00	2/5/98	143696540	60
					37,680.00	2/5/98	143696615	60
					17,688.00	2/5/98	144183175	60
					17,688.00	2/5/98	144183241	60
					17,688.00	2/5/98	144398906	60
					17,688.00	2/5/98	144398997	60
					37,680.00	2/6/98	144398419	59
					24,975.00	2/9/98	143122430	56
					882.57	2/9/98	143122554	56
					22,990.00	2/9/98	144397585	56
					2,448.00	2/10/98	144374808	55
					2,448.00	2/11/98	144320363	54
					2,448.00	2/11/98	144375151	54
					602,390.31	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/7/98		LFC-317	4,995.00		4,995.00	2/19/98	145625695	47
					4,995.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/8/98		LFC-318	15,543.20		1,810.71	2/20/98	145625786	47
					2,500.00	2/20/98	145784860	47
					603.57	2/20/98	145785028	47
					3,400.00	2/20/98	146392543	47
					603.57	2/20/98	146392733	47
					1,390.35	2/27/98	146782909	40
					5,235.00	3/2/98	143697670	37
					15,543.20	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
4/9/98		LFC-319	216,873.14		179.00	2/11/98	145409553	57
					358.00	2/11/98	145410379	57
					179.00	2/11/98	145411419	57
					716.00	2/11/98	145411724	57
					537.00	2/11/98	145412045	57
					86,250.00	2/17/98	145457172	51
					86,250.00	2/17/98	145457511	51
					2,979.91	2/17/98	145599387	51
					920.00	2/17/98	145848693	51

INACOM**Payments Made**

Before the Preference Period

Report Restrictions

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					803.12	2/20/98	146324595	48
					803.12	2/20/98	146608336	48
					324.57	2/23/98	142316344	45
					145.08	2/23/98	145626032	45
					36.27	2/23/98	146392659	45
					157.17	2/23/98	146393137	45
					17,688.00	2/23/98	146781539	45
					17,688.00	2/23/98	146781927	45
					133.14	2/24/98	146124623	44
					80.76	2/27/98	147254031	41
					645.00	3/6/98	146397409	34
					216,873.14	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/10/98		LFC-320	284,963.46					
					375.54	2/11/98	145408324	58
					26.25	2/11/98	145409041	58
					26.25	2/11/98	145410973	58
					70,800.00	2/17/98	145231205	52
					8,560.89	2/17/98	146011390	52
					603.57	2/18/98	143123420	51
					70,800.00	2/18/98	145231320	51
					15,665.00	2/18/98	145625224	51
					2,855.45	2/18/98	145625331	51
					10,200.00	2/18/98	145625943	51
					17,688.00	2/18/98	145788907	51
					17,688.00	2/18/98	145788949	51
					4,995.00	2/19/98	144987757	50
					5,000.00	2/19/98	145227625	50
					5,000.00	2/19/98	145625596	50
					471.51	2/19/98	145625851	50
					3,220.00	2/19/98	146020540	50
					12,240.00	2/19/98	146020789	50
					3,372.00	2/19/98	146020862	50
					17,688.00	2/19/98	146222153	50
					17,688.00	2/19/98	146222203	50
					284,963.46	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/13/98		LFC-321	1,137,156.61					
					14,805.00	2/18/98	142241694	54
					13,600.00	2/18/98	144233012	54

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			25,450.00		2/18/98	144789773		54
			25,450.00		2/18/98	144789856		54
			13,600.00		2/18/98	145456448		54
			86,250.00		2/18/98	145456877		54
			86,250.00		2/18/98	145457347		54
			94,600.00		2/18/98	145458014		54
			94,600.00		2/18/98	145458410		54
			13,600.00		2/19/98	144232741		53
			24,500.00		2/19/98	144235355		53
			24,500.00		2/19/98	144235829		53
			24,975.00		2/19/98	144788569		53
			13,600.00		2/19/98	144789062		53
			13,600.00		2/19/98	144789237		53
			58,125.00		2/19/98	144791290		53
			58,125.00		2/19/98	144791365		53
			49,950.00		2/19/98	145455648		53
			13,600.00		2/19/98	145456182		53
			5,500.00		2/19/98	145458832		53
			156.41		2/19/98	145574489		53
			457.23		2/19/98	145849543		53
			25,450.00		2/19/98	145973681		53
			25,450.00		2/19/98	145973764		53
			24,414.00		2/19/98	146039466		53
			493.00		2/19/98	146547096		53
			613.00		2/19/98	146548623		53
			499.00		2/19/98	146550249		53
			24,500.00		2/20/98	141540997		52
			58,125.00		2/20/98	144791019		52
			4,450.00		2/20/98	145974978		52
			4.70		2/20/98	146327275		52
			324.57		2/24/98	146392816		48
			17,688.00		2/24/98	146781620		48
			17,688.00		2/24/98	146781836		48
			37,680.00		2/24/98	146784525		48
			8,560.89		2/24/98	147220404		48
			18,606.00		2/25/98	146776471		47
			17,688.00		2/25/98	147021562		47
			17,688.00		2/25/98	147021620		47
			12,560.00		2/26/98	147218937		47
			8,844.00		2/25/98	147219208		47
			28,866.25		2/26/98	143538478		46

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					9,276.75	2/27/98	143492940	45
					12,560.00	2/27/98	147402275	45
					147.87	2/27/98	147403218	45
					6,440.00	2/27/98	147605943	45
					1,262.94	2/27/98	147606081	45
					1,083.00	3/6/98	148391683	38
					1,137,156.61	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/14/98		LFC-322	26,268.92					
					17,688.00	2/5/98	144183308	68
					66.00	2/17/98	146016829	56
					4,980.85	2/27/98	146789912	46
					94.05	2/27/98	147182505	46
					94.05	2/27/98	147182653	46
					376.24	3/9/98	148229362	36
					451.23	3/9/98	148436777	38
					256.00	3/10/98	146017413	35
					1,000.00	3/10/98	148587025	35
					28.45	3/10/98	149260713	35
					1,234.05	3/10/98	149295941	35
					26,268.92	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/15/98		LFC-323	220,799.50					
					6,819.00	1/28/98	142893155	77
					2,780.70	3/3/98	146782164	43
					2,785.35	3/3/98	146782792	43
					13,794.00	3/3/98	146783261	43
					10,516.00	3/3/98	146783428	43
					6,229.10	3/3/98	147021950	43
					36.27	3/3/98	147219596	43
					5,896.00	3/3/98	147402382	43
					1,990.00	3/3/98	147403059	43
					36.27	3/3/98	147403299	43
					6,495.00	3/3/98	147605638	43
					3,157.35	3/4/98	146021068	42
					2,780.70	3/4/98	147402531	42
					8,844.00	3/4/98	148016694	42
					1,474.00	3/4/98	148016876	42
					36,960.00	3/4/98	148018641	42
					14,457.37	3/4/98	148019870	42

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					23,168.22	3/4/98	146019961	42
					3,310.00	3/4/98	148228570	42
					9,753.00	3/5/98	145786042	41
					9,720.60	3/5/98	146393285	41
					19,441.20	3/5/98	146779871	41
					2,645.91	3/5/98	147022222	41
					1,390.35	3/5/98	147402648	41
					2,785.35	3/5/98	147402846	41
					6,113.90	3/5/98	147805513	41
					1,390.35	3/5/98	148018930	41
					2,785.35	3/5/98	148019102	41
					11,770.16	3/5/98	148228810	41
					1,474.00	3/5/98	148252158	41
					220,799.50	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/17/98		177469	149.00		149.00	3/27/98	151006095	21
					149.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/17/98		178236	776.72		776.72	3/20/98	151208832	28
					776.72	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/17/98		LFC-324	1,952,251.38		5,500.00	2/20/98	145975124	58
					116,250.00	2/23/98	145974556	53
					750.00	2/23/98	145975264	53
					967.00	2/23/98	146351804	53
					150.41	2/23/98	146351887	53
					967.00	2/23/98	146358312	53
					300.82	2/23/98	146358452	53
					156.41	2/23/98	146546973	53
					7,578.00	2/23/98	146549092	53
					3,759.00	2/23/98	146550140	63
					58,125.00	2/23/98	146633417	53
					77.00	2/24/98	144177201	52
					86,250.00	2/24/98	145974135	52
					189,200.00	2/24/98	145974796	52
					1,000.00	2/24/98	145975439	52

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,957.00			2/24/98	146359054	52
			5,938.00			2/24/98	146359468	52
			1,017.00			2/24/98	146630546	52
			49,949.50			2/24/98	146632559	52
			13,600.00			2/24/98	146632732	52
			13,600.00			2/24/98	146632781	52
			58,125.00			2/24/98	146633128	52
			58,125.00			2/24/98	146633243	52
			4,450.00			2/24/98	146634969	52
			1,017.00			2/24/98	146635123	52
			4,450.00			2/24/98	146635768	52
			137.10			2/24/98	146665344	52
			137.10			2/24/98	146670351	52
			58,125.00			2/25/98	146633607	51
			1,750.00			2/25/98	146635941	51
			27,036.77			2/25/98	146738109	51
			3,488.66			2/26/98	146738257	50
			23,460.50			2/26/98	147142194	50
			208.05			2/26/98	147181085	50
			208.05			2/26/98	147181228	50
			284.05			2/26/98	147181879	50
			47.45			2/26/98	147182190	50
			14,505.00			2/26/98	147271290	50
			613.00			2/26/98	147276364	50
			299.00			2/27/98	144511235	49
			487.00			2/27/98	145048609	49
			3,970.60			2/27/98	146544267	49
			189,200.00			2/27/98	146719711	49
			67,445.00			2/27/98	147142048	49
			46,132.05			2/27/98	147270967	49
			603.12			2/27/98	147391130	49
			13,600.00			2/27/98	147415954	49
			25,450.00			2/27/98	147416200	49
			25,450.00			2/27/98	147416457	49
			5,500.00			2/27/98	147418644	49
			5,500.00			2/27/98	147418867	49
			3,067.00			2/27/98	147464531	49
			823.31			2/27/98	147637649	49
			63.00			2/27/98	147649107	49
			1,050.93			3/4/98	147241533	44
			2,102.00			3/4/98	147467336	44

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			97,980.00		3/4/98	147649453		44
			2,544.00		3/5/98	147789333		43
			2,624.00		3/5/98	147794598		43
			5,928.00		3/9/98	147403372		39
			6,965.70		3/9/98	148018377		39
			2,785.35		3/9/98	148018799		39
			1,474.00		3/9/98	148626435		39
			149.00		3/10/98	147789341		38
			149.00		3/10/98	147790943		38
			149.00		3/10/98	147794606		38
			3,482.85		3/10/98	148625726		38
			1,474.00		3/10/98	148828064		38
			1,199.70		3/10/98	148829914		38
			2,785.35		3/10/98	148829989		38
			1,390.35		3/10/98	148830136		38
			1,050.83		3/11/98	148194368		37
			6,280.00		3/11/98	148825870		37
			9,420.00		3/11/98	149155566		37
			22,467.98		3/11/98	149156234		37
			11,364.00		3/11/98	149157075		37
			13,578.00		3/11/98	149158321		37
			6,280.00		3/11/98	149158503		37
			64.80		3/11/98	149255689		37
			2,334.00		3/11/98	149300246		37
			1,920.00		3/11/98	149408429		37
			4,636.09		3/12/98	149155764		36
			3,400.00		3/12/98	149155897		36
			2,883.55		3/12/98	149156093		36
			24,360.00		3/12/98	149156523		36
			2,976.06		3/12/98	149157307		36
			1,104.00		3/12/98	149302911		36
			1,608.00		3/12/98	149373565		36
			5,632.00		3/12/98	149373755		36
			15,735.63		3/12/98	149408239		36
			8,850.00		3/12/98	149408577		36
			51,100.00		3/12/98	149409435		36
			61,320.00		3/12/98	149410516		36
			18,840.00		3/12/98	149563777		36
			9,420.00		3/12/98	149565350		36
			2,127.00		3/12/98	149565558		36
			46.32		3/12/98	149735094		36

INACOM**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
			603.57		3/13/98	149156648		35
			157.17		3/13/98	149156838		35
			11,332.00		3/13/98	149302697		35
			1,199.70		3/13/98	149408841		35
			3,310.00		3/13/98	149408965		35
			20,440.00		3/13/98	149562639		35
			20,440.00		3/13/98	149562696		35
			20,440.00		3/13/98	149562787		35
			11,534.20		3/13/98	149563199		35
			9,990.00		3/13/98	149563355		35
			2,271.99		3/13/98	149563512		35
			51,100.00		3/13/98	149565673		35
			41,181.30		3/13/98	149565855		35
			20,440.00		3/13/98	149813883		35
			20,440.00		3/13/98	149814022		35
			20,440.00		3/13/98	149814121		35
			6,965.70		3/16/98	148829773		32
			2,785.35		3/16/98	149409518		32
			36.27		3/16/98	149409666		32
			324.57		3/16/98	149409856		32
			51,100.00		3/16/98	149809881		32
			803.12		3/17/98	150067874		31
			1,083.00		3/19/98	148437569		29
			8,722.00		3/19/98	149823296		29
			1,952,251.38			<i>Subtotal of Invoices Paid ...</i>		
			0.00			<i>Difference - Invoices and Check Amount</i>		

4/23/98	LFC-325	37,475.15						
			2,644.00		3/18/98	149834277		36
			1,007.64		3/18/98	149999054		36
			4,071.00		3/19/98	149839292		35
			306.82		3/19/98	149839771		35
			5,200.00		3/19/98	149943847		35
			150.41		3/19/98	150097392		35
			1,175.00		3/19/98	150097566		35
			14,785.00		3/19/98	150097723		35
			2,548.94		3/19/98	150099893		35
			1,250.00		3/19/98	150509909		35
			26.63		3/19/98	151023744		35
			223.00		3/20/98	143459980		34
			3,785.69		3/20/98	150099737		34

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					162.41	3/20/98	150485951	34
					138.61	3/20/98	150488029	34
					37,475.15	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/24/98		LFC-326	703,885.00					
					6,735.00	3/2/98	147274690	53
					116,250.00	3/2/98	147417463	53
					189,200.00	3/2/98	147417653	53
					86,250.00	3/3/98	147416903	52
					116,250.00	3/3/98	147417265	52
					189,200.00	3/3/98	147418255	52
					703,885.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/27/98		LFC-327	457,857.80					
					3,872.76	2/23/98	146539978	63
					86,250.00	3/4/98	145974275	54
					7,428.00	3/4/98	147276653	54
					86,250.00	3/4/98	147417000	54
					43.49	3/4/98	148001480	54
					48,990.00	3/5/98	147648430	53
					25,450.00	3/6/98	148586548	52
					13,600.00	3/6/98	148657307	52
					13,600.00	3/6/98	148657828	52
					25,450.00	3/6/98	148658370	52
					25,450.00	3/6/98	148658529	52
					25,450.00	3/6/98	148658727	52
					144.57	3/16/98	149298192	42
					40.71	3/16/98	149577199	42
					58.73	3/17/98	149291197	41
					81.00	3/17/98	149483455	41
					6,320.00	3/17/98	149721771	41
					6,320.00	3/17/98	149780835	41
					11,887.42	3/17/98	149784852	41
					7,708.00	3/17/98	149808867	41
					42.27	3/17/98	149831358	41
					6,014.00	3/17/98	149840316	41
					3,067.00	3/17/98	149853053	41
					13,600.00	3/17/98	149862005	41
					13,600.00	3/17/98	149862294	41
					25,450.00	3/17/98	149944068	41

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					42.66	3/17/98	149998213	41
					45.55	3/17/98	150035988	41
					191.53	3/17/98	150474120	41
					948.70	3/17/98	150474559	41
					311.00	3/20/98	150484657	38
					150.41	3/23/98	150510030	35
					457,857.80	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/29/98		LFC-328	460,314.54					
					129.00	3/16/98	149299596	44
					1,622.85	3/17/98	149156754	43
					10,446.55	3/17/98	149408767	43
					2,282.00	3/17/98	149808933	43
					15,450.00	3/17/98	149817819	43
					15,450.00	3/17/98	149818007	43
					15,450.00	3/17/98	149818239	43
					7,725.00	3/17/98	149822926	43
					5,122.56	3/17/98	150061950	43
					20,440.00	3/17/98	150063352	43
					20,440.00	3/17/98	150063426	43
					20,440.00	3/17/98	150063477	43
					11,581.41	3/17/98	150064509	43
					17,928.96	3/17/98	150073328	43
					51,100.00	3/17/98	150073484	43
					8,114.25	3/17/98	150073922	43
					969.99	3/17/98	150074979	43
					8,596.00	3/17/98	150076289	43
					5,492.00	3/17/98	150332054	43
					2,561.00	3/18/98	149809055	42
					2,730.00	3/18/98	149824260	42
					7,680.00	3/18/98	150064640	42
					23,170.00	3/18/98	150066256	42
					54,787.45	3/18/98	150075935	42
					3,140.00	3/18/98	150331759	42
					51,100.00	3/18/98	150332880	42
					2,298.14	3/18/98	150581868	42
					9,234.00	3/19/98	150561504	41
					10,038.38	3/19/98	150562064	41
					51,100.00	3/19/98	150564458	41
					3,693.00	3/19/98	150816221	41

INACOM**Payments Made****Before the Preference Period**

Report Restrictions		
Date Range:	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					450,314.54	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
4/30/98		LFC-329	80.70					
					80.70	3/17/98	149998726	44
					80.70	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/1/98		LFC-330	148,838.20					
					13.95	2/24/98	146779434	66
					1,709.86	3/20/98	146020441	42
					2,124.00	3/20/98	150562429	42
					5,570.70	3/20/98	150564581	42
					1,390.35	3/20/98	150564706	42
					147.87	3/20/98	151034592	42
					324.57	3/20/98	151037991	42
					2,935.00	3/24/98	150816452	38
					2,231.00	3/24/98	151034279	38
					3,220.00	3/24/98	151034378	38
					3,045.00	3/24/98	151034469	38
					157.17	3/24/98	151038163	38
					4,099.00	3/24/98	151040185	38
					3,633.00	3/24/98	151040805	38
					3,310.00	3/24/98	151272382	38
					7,683.84	3/24/98	151272531	38
					8,738.46	3/24/98	151272770	38
					648.14	3/24/98	151273016	38
					10,448.55	3/25/98	150560928	37
					36.27	3/25/98	151034691	37
					157.17	3/25/98	151038080	37
					1,842.98	3/25/98	151255361	37
					8,476.00	3/25/98	151272200	37
					6,120.00	3/25/98	151272267	37
					1,545.00	3/25/98	151272630	37
					1,207.14	3/25/98	151272887	37
					5,848.00	3/25/98	151495280	37
					7,725.00	3/25/98	151759644	37
					1,298.28	3/25/98	151760006	37
					11,366.46	3/25/98	151959681	37
					3,140.00	3/26/98	151272143	36
					6,762.00	3/26/98	151758802	36
					9,930.00	3/26/98	151759032	36

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					5,767.10	3/26/98	151759180	36
					6,620.00	3/26/98	151759529	36
					2,830.05	3/26/98	151759743	36
					603.57	3/26/98	151759867	36
					2,915.00	3/26/98	151960655	36
					764.72	3/27/98	152167813	35
					2,452.00	3/30/98	151952900	32
					<u>148,838.20</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/5/98		182056	59,940.00					
					59,940.00	3/27/98	151953064	39
					<u>59,940.00</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/5/98		5100363317	150.41					
					150.41	2/13/98	145048484	81
					<u>150.41</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/5/98		LFC-331	726,165.82					
					381.27	2/26/98	147429542	68
					81,250.00	3/11/98	148587447	55
					81,250.00	3/11/98	148587637	55
					81,250.00	3/11/98	148659196	55
					81,250.00	3/11/98	148661481	55
					5,840.94	3/11/98	148728348	55
					375.06	3/11/98	148849805	55
					37.05	3/11/98	149261349	55
					2,849.05	3/11/98	149513004	55
					30,745.80	3/12/98	148860976	54
					111,250.00	3/13/98	148587777	53
					111,250.00	3/13/98	148662976	53
					36.45	3/17/98	150268191	49
					306.82	3/19/98	149986655	47
					48,990.00	3/23/98	149162885	43
					3,430.26	3/23/98	150100113	43
					4,566.00	3/23/98	150491850	43
					1,357.00	3/23/98	150509701	43
					154.06	3/24/98	150100121	42
					3,679.39	3/24/98	150484335	42
					<u>45,500.00</u>	3/24/98	150508396	42

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					8,199.00	3/24/98	150549061	42
					2,345.65	3/24/98	150866788	42
					144.57	3/24/98	150871143	42
					19,340.00	3/24/98	151252491	42
					132.05	3/24/98	151411248	42
					2,255.40	3/24/98	151548575	42
					728,165.82	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/6/98		LFC-332	320.25		320.25	3/12/98	149292534	55
					320.25	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/7/98		LFC-333	942,805.16		30,014.56	3/6/98	148626229	62
					6,860.52	3/25/98	151145562	43
					2,225.00	3/25/98	151258514	43
					3,697.78	3/25/98	151345964	43
					24,975.00	3/25/98	151498797	43
					25,450.00	3/25/98	151500055	43
					20,874.00	3/25/98	151545191	43
					583.81	3/25/98	151776986	43
					26.63	3/25/98	151978012	43
					18,200.00	3/26/98	151254059	42
					1,000.00	3/26/98	151344090	42
					81,250.00	3/26/98	151499449	42
					10,792.00	3/26/98	151735842	42
					19,375.00	3/27/98	151256385	41
					72,100.00	3/27/98	151343795	41
					81,250.00	3/27/98	151499217	41
					81,250.00	3/27/98	151503380	41
					81,250.00	3/27/98	151503547	41
					3,411.69	3/27/98	151733458	41
					144.57	3/27/98	151743275	41
					88.77	3/27/98	151743606	41
					6,620.00	3/27/98	152128682	41
					649.14	3/27/98	152128732	41
					72,100.00	3/30/98	151343845	38
					81,250.00	3/30/98	151503703	38
					81,250.00	3/30/98	151503927	38
					71,141.00	3/30/98	151769767	38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					16,840.53	3/31/98	151732294	37
					5,875.00	3/31/98	151734605	37
					3,114.00	3/31/98	152202958	37
					88.77	3/31/98	152470530	37
					13,800.00	3/31/98	152470886	37
					25,449.50	3/31/98	152470902	37
					7.87	4/1/98	152822110	36
					942,805.16	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/8/98		LFC-334	4,448.81					
					764.72	4/3/98	153021902	35
					2,846.80	4/3/98	153176375	35
					837.29	4/3/98	153237849	35
					4,448.81	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/11/98		LFC-335	81,740.48					
					1,169.94	3/31/98	151949971	41
					4,582.00	3/31/98	152057741	41
					33,149.04	3/31/98	152128450	41
					6,620.00	3/31/98	152475497	41
					3,343.00	3/31/98	152475505	41
					9,270.00	3/31/98	152475521	41
					649.14	3/31/98	152475554	41
					157.17	3/31/98	152475562	41
					973.71	3/31/98	152614111	41
					6,965.70	4/1/98	151951431	40
					8,522.52	4/1/98	152068300	40
					3,900.42	4/1/98	152475539	40
					36.27	4/1/98	152475547	40
					2,077.00	4/1/98	152613212	40
					324.57	4/1/98	152818308	40
					81,740.48	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/12/98		183027	2,558.00					
					2,558.00	3/24/98	151006087	49
					2,558.00	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/12/98		LFC-336	481,591.25					

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			1,501.08		4/2/98	152475489		40
			3,878.91		4/2/98	152554077		40
			9,930.00		4/2/98	152613642		40
			2,226.48		4/2/98	152613964		40
			3,360.00		4/2/98	152817387		40
			3,045.00		4/2/98	152817565		40
			1,390.35		4/2/98	152818068		40
			390.39		4/2/98	152860169		40
			14,200.00		4/2/98	153007208		40
			6,792.00		4/2/98	153007695		40
			7,100.00		4/2/98	153008164		40
			61.55		4/3/98	149409757		39
			836.07		4/3/98	151953023		39
			16,980.30		4/3/98	153006564		39
			20,773.83		4/3/98	153008529		39
			58,475.25		4/3/98	153020631		39
			2,367.14		4/3/98	153041942		39
			2,631.08		4/3/98	153206321		39
			187.00		4/6/98	148218365		36
			2,618.72		4/6/98	153062278		36
			25,450.00		4/6/98	153222179		36
			13,600.00		4/6/98	153222427		36
			6,800.00		4/6/98	153222872		36
			583.61		4/6/98	153372503		36
			711.11		4/7/98	152608220		35
			2,221.00		4/7/98	152727186		35
			11,019.93		4/7/98	153020227		35
			2,725.45		4/7/98	153349204		35
			18,940.00		4/7/98	153450846		35
			13,600.00		4/7/98	153461512		35
			13,600.00		4/7/98	153461678		35
			25,450.00		4/7/98	153462437		35
			25,450.00		4/7/98	153462502		35
			80,000.00		4/7/98	153462742		35
			80,000.00		4/7/98	153462882		35
			875.00		4/7/98	153463716		35
			1,820.00		4/7/98	153465596		35
			481,591.25		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
1/13/98		LFC-337	272,249.31					

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,740.82	4/3/98	153206487	40
					2,883.55	4/6/98	152613501	37
					17,275.30	4/6/98	153206768	37
					631.47	4/6/98	153446487	37
					3,482.85	4/7/98	152816708	36
					6,951.75	4/7/98	153007471	36
					2,826.00	4/7/98	153206644	36
					10,970.40	4/7/98	153445283	36
					3,550.00	4/7/98	153445598	36
					4,103.28	4/7/98	153445960	36
					36.27	4/7/98	153446398	36
					157.17	4/7/98	153446547	36
					12,675.49	4/7/98	153451448	36
					11,320.20	4/7/98	153681010	36
					603.57	4/7/98	153661358	36
					2,508.21	4/8/98	153206222	35
					3,220.00	4/8/98	153445408	35
					46,780.20	4/8/98	153445721	35
					35,065.15	4/8/98	153445788	35
					9,096.00	4/8/98	153446323	35
					23,390.10	4/8/98	153681200	35
					157.17	4/8/98	153681481	35
					5,935.38	4/8/98	153681770	35
					7,048.26	4/8/98	153669177	35
					7,538.00	4/8/98	153669730	35
					9,132.00	4/8/98	153669961	35
					3,859.46	4/9/98	153668765	34
					9,498.26	4/9/98	153668963	34
					2,995.00	4/9/98	153669480	34
					25,800.00	4/9/98	153669565	34
					272,249.31	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/14/98		LFC-338	2,880.05					
					375.90	4/8/98	153996459	36
					179.00	4/9/98	154256838	35
					2,306.16	4/10/98	154034722	34
					18.99	4/10/98	154418677	34
					2,880.05	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/15/98		LFC-339	16,333.00					

INACOM**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					9,292.00	4/7/98	153040621	38
					7,041.00	4/7/98	153671516	38
					16,333.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/18/98		LFC-340	5,741.00					
					1,714.00	2/25/98	146186176	82
					1,714.00	2/26/98	146768171	81
					2,313.00	4/10/98	153671870	38
					5,741.00	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
5/19/98		LFC-341	213,426.03					
					2,780.70	2/25/98	146221817	83
					2,524.08	3/5/98	148019359	75
					2,780.70	3/6/98	147402739	74
					1,858.14	3/9/98	148019599	71
					36,108.00	3/17/98	149808750	63
					20,440.00	3/17/98	150329720	63
					20,440.00	3/17/98	150329951	63
					20,440.00	3/17/98	150330025	63
					459.99	3/26/98	151280849	54
					2,780.70	3/26/98	151759818	54
					16,054.02	3/27/98	151953536	53
					2,780.70	3/27/98	151959418	53
					1,199.70	3/31/98	151951589	49
					8,928.36	3/31/98	151953403	49
					9.90	4/1/98	151923158	48
					2,780.70	4/2/98	152818183	47
					7,400.00	4/3/98	153006275	46
					2,780.70	4/7/98	153446117	42
					8,928.36	4/8/98	153680814	41
					5,892.00	4/10/98	153870043	39
					2,860.00	4/10/98	154073464	39
					1,848.50	4/13/98	153415500	36
					5,770.00	4/13/98	154207021	36
					13,600.00	4/13/98	154438527	36
					13,600.00	4/13/98	154439376	36
					3,257.78	4/14/98	154093652	35
					4,450.00	4/14/98	154118178	35
					300.00	4/14/98	154303937	35
					375.00	4/14/98	154441265	35

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					213,426.03	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/20/98		LFC-342	594,371.08					
					8,490.15	4/1/98	152817847	49
					1,390.35	4/13/98	154073548	37
					599.85	4/13/98	154073670	37
					5,561.40	4/13/98	154073746	37
					464.07	4/13/98	154073928	37
					3,310.00	4/14/98	153869383	36
					2,780.70	4/14/98	154073712	36
					14,450.00	4/14/98	154354625	36
					12,700.00	4/14/98	154354724	36
					17,340.00	4/14/98	154404610	36
					14,450.00	4/14/98	154405054	36
					30,450.00	4/15/98	154354807	35
					30,480.00	4/15/98	154404651	35
					36,540.00	4/15/98	154404701	35
					12,700.00	4/15/98	154405104	35
					30,450.00	4/15/98	154405120	35
					1,199.70	4/15/98	154405682	35
					2,765.35	4/15/98	154405765	35
					3,890.00	4/15/98	154689277	35
					16,519.86	4/15/98	154689392	35
					628.68	4/15/98	154690341	35
					2,139.00	4/15/98	154692255	35
					10,115.00	4/15/98	154692420	35
					2,697.55	4/15/98	154692578	35
					145.08	4/15/98	154692933	35
					2,780.70	4/15/98	154952956	35
					2,397.00	4/15/98	154953236	35
					30,480.00	4/15/98	154955868	35
					36,540.00	4/15/98	154955991	35
					17,340.00	4/15/98	154956155	35
					23,000.00	4/16/98	129973277	34
					1,390.35	4/16/98	154952493	34
					157.17	4/16/98	154953061	34
					2,999.25	4/16/98	154953368	34
					2,999.25	4/16/98	154953467	34
					2,999.25	4/16/98	154953533	34
					2,999.25	4/16/98	154953566	34

INACOM**Payments Made****Before the Preference Period****Report Restrictions**

Date Range: 2/1/98 thru 3/17/00

Vendor: DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					2,999.25	4/16/98	154953632	34
					17,340.00	4/16/98	154956239	34
					176.00	4/16/98	154958045	34
					8,584.00	4/16/98	155068109	34
					82.77	4/16/98	155162290	34
					23,697.60	4/16/98	155165327	34
					26,880.00	4/17/98	154405708	33
					17,980.00	4/17/98	154952816	33
					39,507.36	4/17/98	155162175	33
					7,996.06	4/17/98	155164429	33
					11,154.34	4/17/98	155164585	33
					4,787.60	4/17/98	155164692	33
					27,487.14	4/17/98	155164924	33
					17,340.00	4/17/98	155361405	33
					594,371.08	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/21/98		LFC-343	7,099.67					
					190.19	4/1/98	152936506	50
					3,070.88	4/14/98	154433346	37
					3,836.60	4/16/98	165060171	35
					7,099.67	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/22/98		LFC-344	260,318.46					
					1,510.94	2/18/98	146330543	93
					7,305.00	3/26/98	151280831	57
					173.55	4/1/98	152470407	51
					67,100.00	4/1/98	152470936	51
					33.20	4/1/98	152563714	51
					47.45	4/1/98	152565420	51
					493.00	4/1/98	152580890	51
					4,026.34	4/1/98	152585246	51
					78.54	4/1/98	152599163	51
					144.57	4/1/98	152599502	51
					2,570.32	4/1/98	152600011	51
					5,620.00	4/1/98	152601720	51
					902.46	4/2/98	152470381	50
					19,270.00	4/2/98	152470423	50
					3,875.00	4/2/98	152470449	50
					947.00	4/2/98	152595831	50
					3,882.57	4/2/98	152596219	50

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					40,528.00	4/2/98	152603841	50
					2,161.00	4/2/98	152609988	50
					34.15	4/3/98	152562809	49
					59,600.00	4/3/98	152603536	49
					5,700.00	4/3/98	153130349	49
					284.05	4/3/98	153148036	49
					24,975.00	4/3/98	153221379	49
					2,870.32	4/3/98	153242391	49
					2,885.00	4/14/98	153672753	38
					1,966.31	4/14/98	154208623	38
					1,734.69	4/15/98	154513543	37
					260,318.46	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
5/27/98		LFC-345	175,996.37					
					2,250.32	4/20/98	155371008	37
					3,310.00	4/22/98	155366032	35
					4,412.00	4/22/98	155716251	35
					2,674.15	4/22/98	155723331	35
					159.79	4/22/98	155732613	35
					10,408.59	4/22/98	155760168	35
					32,193.00	4/22/98	155760267	35
					2,513.09	4/22/98	155822588	35
					2,858.32	4/22/98	155823909	35
					1,835.00	4/22/98	155845803	35
					3,310.00	4/22/98	155846314	35
					3,360.00	4/22/98	155848013	35
					1,775.00	4/22/98	155848187	35
					603.57	4/23/98	155357999	34
					836.07	4/23/98	155365661	34
					5,395.10	4/23/98	155365778	34
					3,534.00	4/23/98	155365885	34
					157.17	4/23/98	155565187	34
					9,548.29	4/23/98	155711575	34
					2,479.00	4/23/98	155732449	34
					4,498.03	4/23/98	155760358	34
					3,550.00	4/23/98	155760507	34
					599.85	4/23/98	155760598	34
					13.95	4/23/98	155760846	34
					185.07	4/23/98	155760986	34
					8,564.00	4/23/98	155837800	34

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					3,045.00	4/23/98	155846173	34
					5,520.00	4/23/98	156098758	34
					4,200.43	4/23/98	156099269	34
					21,051.09	4/23/98	156099434	34
					531.98	4/23/98	156214744	34
					6,766.76	4/23/98	156309353	34
					17,340.00	4/23/98	156309866	34
					943.02	4/23/98	156310237	34
					2,206.00	4/23/98	156327942	34
					3,310.00	4/23/98	156567869	34
					56.73	4/29/98	156082943	28
					175,996.37	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		

5/28/98	LFC-346	338,562.83						
			40.71	4/9/98	154012595			49
			2,286.09	4/15/98	154286153			43
			16,048.44	4/20/98	155357759			38
			72.54	4/20/98	155357858			36
			61.55	4/20/98	155357890			38
			14,450.00	4/20/98	155359094			38
			27,300.00	4/22/98	155357304			36
			4,289.06	4/22/98	155514276			36
			17,593.04	4/22/98	155515358			36
			583.81	4/22/98	155725070			36
			55.95	4/22/98	155833916			36
			379.48	4/22/98	155976913			36
			758.96	4/22/98	156134850			36
			387.54	4/22/98	156135196			36
			3,775.00	4/23/98	156082935			35
			1,558.51	4/23/98	156229494			35
			4,459.86	4/23/98	156229650			35
			36.66	4/23/98	156263410			35
			32.19	4/23/98	156549909			35
			23,025.00	4/24/98	153414867			34
			324.57	4/24/98	155760747			34
			9,495.33	4/24/98	155843535			34
			4,119.52	4/24/98	156099087			34
			175.77	4/24/98	156099525			34
			3,067.00	4/24/98	156214496			34
			9,855.00	4/24/98	156308660			34

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					58,350.00	4/24/98	156308983	34
					19,194.38	4/24/98	156309650	34
					1,154.00	4/24/98	156321598	34
					23,796.50	4/24/98	156322240	34
					752.57	4/24/98	156328551	34
					1,861.18	4/24/98	156348146	34
					3,045.00	4/24/98	156567794	34
					5,349.48	4/24/98	156568016	34
					603.57	4/24/98	156568552	34
					324.57	4/24/98	156568727	34
					30,480.00	4/24/98	156576027	34
					17,340.00	4/24/98	156576241	34
					24,975.00	4/24/98	156676892	34
					7,125.00	4/24/98	156678880	34
					338,582.83	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/1/98		LFC-347	2,274.09		2,274.09	4/24/98	155809122	38
					2,274.09	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/2/98		LFC-348	755,392.08		5,418.30	3/25/98	151495520	69
					308.00	3/27/98	151145570	67
					5,189.32	3/27/98	151949823	67
					9,280.00	4/2/98	152613063	61
					783.50	4/3/98	152603544	60
					2,459.91	4/3/98	152816567	60
					4,714.00	4/7/98	153446802	56
					50,102.00	4/8/98	150099281	55
					3,100.00	4/8/98	152470944	55
					2,225.00	4/8/98	153223169	55
					1,491.00	4/8/98	153702162	55
					40.71	4/8/98	153872775	55
					2,155.00	4/9/98	153449038	54
					45,500.00	4/9/98	153450200	54
					138,250.00	4/9/98	153463344	54
					2,966.00	4/9/98	153796586	54
					381.27	4/9/98	154341036	54
					194.40	4/9/98	154344444	54
					189.74	4/9/98	154344824	54

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			43,448.70		4/10/98	153391503		53
			30,750.00		4/10/98	153450531		53
			7,750.00		4/10/98	153462924		53
			80,000.00		4/15/98	154440432		48
			2,340.88		4/15/98	154649800		48
			600.00		4/15/98	154867790		48
			2,780.70		4/15/98	154952642		48
			923.25		4/16/98	153453964		47
			84,973.75		4/16/98	154096838		47
			2,679.00		4/16/98	154215487		47
			1,551.00		4/16/98	154924724		47
			2,286.09		4/17/98	154287676		46
			80,000.00		4/17/98	154441042		46
			306.82		4/17/98	155352974		46
			28,965.80		4/17/98	155355084		46
			451.23		4/17/98	155357692		46
			24,975.00		4/17/98	155380389		46
			13,600.00		4/17/98	155381395		46
			13,600.00		4/17/98	155381577		46
			5,825.00		4/17/98	155383144		46
			25,450.00		4/17/98	155461569		46
			25,450.00		4/17/98	155461684		46
			1,936.73		6/2/98	161794300		0
			755,392.08		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
6/3/98		LFC-349	125,216.58					
			2,306.16		3/26/98	151844628		69
			3,070.88		4/7/98	153454350		57
			10,152.00		4/28/98	155838030		36
			631.47		4/28/98	156099673		36
			5,370.00		4/28/98	156587695		36
			2,780.70		4/28/98	156588164		36
			743.07		4/28/98	156588289		36
			2,780.70		4/28/98	156588420		36
			1,775.00		4/28/98	156795197		36
			1,503.00		4/28/98	156795494		36
			599.85		4/28/98	156795668		36
			2,780.70		4/28/98	156795908		36
			27.90		4/28/98	156796021		36
			12,412.59		4/28/98	156797078		36

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					13,587.33	4/28/98	156975492	36
					6,620.00	4/28/98	156975856	36
					2,785.35	4/28/98	156975989	36
					464.07	4/28/98	156976201	36
					36.27	4/28/98	156976326	36
					324.57	4/28/98	156976342	36
					36,540.00	4/28/98	156979221	36
					17,340.00	4/28/98	156979304	36
					584.97	4/29/98	156976276	35
					125,216.58	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/4/98		LFC-350	612,709.77					
					7,249.31	4/22/98	155365398	43
					104,750.00	4/27/98	156260937	38
					104,750.00	4/27/98	156261678	38
					293.28	4/27/98	156587768	38
					2,346.36	4/27/98	156590101	38
					69,125.00	4/27/98	156678245	38
					366.60	4/27/98	156679425	38
					144.57	4/27/98	156688913	38
					359.45	4/28/98	156549750	37
					80,000.00	4/28/98	156677189	37
					80,000.00	4/28/98	156677791	37
					56,533.00	4/28/98	156759585	37
					299.70	4/28/98	156776130	37
					101.06	4/28/98	156840397	37
					1,206.11	4/28/98	157033622	37
					5,500.00	4/28/98	157034265	37
					653.52	4/28/98	157236233	37
					25,450.00	4/29/98	157267071	36
					25,450.00	4/29/98	157267246	36
					45,500.00	4/30/98	157020033	35
					2,600.00	4/30/98	157268061	35
					31.81	5/1/98	157675455	34
					612,709.77	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/9/98		LFC-351	199,633.04					
					190.19	2/24/98	147078950	105
					3,416.00	4/27/98	156794992	43
					2,288.00	4/27/98	156796211	43

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					25,781.98	4/30/98	156794737	40
					4,412.00	4/30/98	157229121	40
					324.57	4/30/98	157272857	40
					2,079.54	4/30/98	157542713	40
					24,435.34	5/1/98	156794877	39
					39,560.22	5/1/98	157006578	39
					3,880.00	5/1/98	157539412	39
					29,031.36	5/1/98	157539669	39
					6,478.00	5/1/98	157539792	39
					5,704.84	5/1/98	157539917	39
					6,690.64	5/1/98	157540097	39
					6,872.92	5/1/98	157540311	39
					5,064.90	5/1/98	157542564	39
					836.07	5/1/98	157749029	39
					1,390.35	5/1/98	157749235	39
					415.71	5/1/98	157750597	39
					5,396.14	5/6/98	158183632	34
					11,516.23	5/7/98	157945981	33
					13,868.04	5/7/98	158116848	33
					199,633.04	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/10/98		LFC-352	1,256.06					
					48.95	5/5/98	156475873	36
					1,206.11	5/5/98	158170456	36
					1,256.06	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/11/98		LFC-353	646,247.82					
					532.78	4/3/98	152603858	69
					1,622.00	5/5/98	157540196	37
					17,149.44	5/6/98	157539529	36
					19,932.00	5/6/98	157539602	36
					6,284.07	5/6/98	157542853	36
					77,000.00	5/6/98	157684630	36
					11,818.00	5/6/98	157748690	36
					5,221.14	5/6/98	157749110	36
					2,785.35	5/6/98	157749623	36
					2,780.70	5/6/98	157749920	36
					4,171.05	5/6/98	157750332	36
					5,570.70	5/6/98	157750480	36
					985.12	5/6/98	157862749	36

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			26,100.00			5/6/98	158033118	36
			2,599.00			5/6/98	158033159	36
			3,045.00			5/6/98	158033167	36
			5,325.00			5/6/98	158033175	36
			3,960.12			5/6/98	158047555	36
			94.11			5/6/98	158106898	36
			583.61			5/6/98	158108472	36
			589.85			5/6/98	158201566	36
			14,450.00			5/6/98	158201830	36
			2,780.70			5/6/98	158202234	36
			2,785.35			5/6/98	158202432	36
			175.77			5/6/98	158202754	36
			14,450.00			5/6/98	158204610	36
			30,240.00			5/6/98	158394189	36
			3,045.00			5/6/98	158394379	36
			1,207.14			5/6/98	158394650	36
			982.00			5/6/98	158423285	36
			4,495.00			5/7/98	157750050	35
			45,500.00			5/7/98	158200535	35
			918.42			5/7/98	158201152	35
			2,637.54			5/7/98	158201939	35
			187.09			5/7/98	158280487	35
			14,450.00			5/7/98	158373340	35
			22,042.08			5/7/98	158375212	35
			30,800.00			5/7/98	158375808	35
			18,480.00			5/7/98	158377362	35
			18,480.00			5/7/98	158377440	35
			18,480.00			5/7/98	158377531	35
			45,300.00			5/7/98	158380955	35
			45,300.00			5/7/98	158381111	35
			45,300.00			5/7/98	158381293	35
			6,620.00			5/7/98	158394544	35
			156.41			5/7/98	158423004	35
			25,450.00			5/7/98	158558734	35
			25,450.00			5/7/98	158560250	35
			797.05			5/7/98	158669895	35
			40.71			5/8/98	158423145	34
			3,098.47			5/8/98	158423749	34
			4,226.00			5/8/98	158749770	34
			162.41			5/8/98	158817189	34
			601.64			5/11/98	158892208	31

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			646,247.82		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
6/12/98		LFC-354	697,870.97					
			73.32		4/20/98	155376197		53
			61,500.00		4/28/98	157020934		45
			944.12		4/30/98	157280264		43
			25,450.00		4/30/98	157456096		43
			25,450.00		4/30/98	157456286		43
			13,600.00		4/30/98	157525007		43
			13,600.00		4/30/98	157525197		43
			3,748.83		5/1/98	155889561		42
			77,000.00		5/1/98	157456476		42
			77,000.00		5/1/98	157456609		42
			69,125.00		5/1/98	157525488		42
			77,000.00		5/1/98	157684184		42
			104,750.00		5/1/98	157685835		42
			138,250.00		5/1/98	157686197		42
			8,303.76		5/1/98	157718560		42
			2,075.94		5/1/98	157718768		42
			697,870.97		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
6/16/98		LFC-355	1,223.05					
			178.00		1/15/98	141048635		151
			1,044.05		1/29/98	143322048		137
			1,223.05		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
6/16/98		LFC-356	222.75					
			222.75		5/7/98	158683540		40
			222.75		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
6/18/98		LFC-357	184,037.70					
			64,125.00		4/7/98	153180179		72
			104,750.00		5/11/98	158560813		38
			1,375.00		5/11/98	158562157		38
			4,450.00		5/11/98	158602235		38
			42.27		5/12/98	158817072		37
			162.41		5/12/98	158893065		37
			46.71		5/12/98	158893230		37

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					293.56	5/12/98	158893644	37
					2,080.00	5/12/98	158926469	37
					1,110.00	5/12/98	158927285	37
					186.18	5/12/98	158993832	37
					70.49	5/12/98	158993840	37
					94.11	5/12/98	159134378	37
					2,873.05	5/12/98	159196492	37
					2,378.92	5/12/98	159196732	37
					184,037.70	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/19/98		LFC-358	766,527.57					
					160.55	3/11/98	148354962	100
					5,460.00	5/8/98	158033134	42
					4,758.00	5/8/98	158033142	42
					36,540.00	5/8/98	158394080	42
					32,390.00	5/8/98	158456137	42
					37,750.00	5/8/98	158456327	42
					46,200.00	5/8/98	158462721	42
					2,820.75	5/8/98	158662593	42
					7,225.00	5/8/98	158663310	42
					2,785.35	5/8/98	158663377	42
					599.85	5/8/98	158663385	42
					5,361.00	5/8/98	158808907	42
					11,107.11	5/8/98	158809368	42
					36.27	5/8/98	158811158	42
					18,480.00	5/8/98	158825406	42
					38,868.00	5/11/98	158380600	39
					14,843.90	5/11/98	158589770	39
					30,450.00	5/11/98	158662700	39
					1,458.73	5/11/98	158715441	39
					37,750.00	5/11/98	158807909	39
					2,820.75	5/11/98	158808386	39
					14,450.00	5/11/98	158826248	39
					1,390.35	5/11/98	158966614	39
					3,310.00	5/11/98	158981449	39
					2,709.15	5/11/98	158985937	39
					5,331.20	5/12/98	158802332	38
					30,450.00	5/12/98	158662068	38
					60,900.00	5/12/98	158809533	38
					1,672.14	5/12/98	158810952	38

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					26,068.50	5/12/98	158811380	38
					1,104.00	5/12/98	158953521	38
					5,570.70	5/12/98	158965434	38
					1,298.28	5/12/98	158981704	38
					3,018.00	5/12/98	158981829	38
					40,836.00	5/12/98	158990820	38
					1,295.04	5/13/98	157533811	37
					1,385.70	5/13/98	158968325	37
					2,780.70	5/13/98	158967539	37
					4,919.70	5/13/98	158967836	37
					6,090.00	5/13/98	158980961	37
					1,295.04	5/14/98	157286089	36
					37,750.00	5/14/98	159619576	36
					15,400.00	5/14/98	159619832	36
					599.85	5/14/98	159620137	36
					28,900.00	5/14/98	159632728	36
					28,900.00	5/14/98	159632884	36
					34,680.00	5/14/98	159633478	36
					18,480.00	5/14/98	159646058	36
					5,361.00	5/14/98	159651488	36
					3,448.00	5/14/98	159651777	36
					157.17	5/14/98	159652015	36
					17,482.50	5/14/98	159654177	36
					324.57	5/14/98	159846740	36
					21,104.72	5/15/98	158716268	35
					<u>766,527.57</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/22/98		LFC-359	2,106.57					
					105.81	2/10/98	135597805	132
					64.20	5/19/98	160370078	34
					1,936.56	5/19/98	160414744	34
					<u>2,106.57</u>	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
6/23/98		LFC-360	575,301.44					
					2,034.25	2/20/98	146433917	123
					109,886.00	5/15/98	158662918	39
					2,780.70	5/15/98	158984734	39
					12,080.70	5/15/98	158965921	39
					37,750.00	5/15/98	159619659	39
					15,400.00	5/15/98	159619907	39

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,785.35		5/15/98	159619980		39
			5,561.40		5/15/98	159620624		39
			30,800.00		5/15/98	159634153		39
			5,561.40		5/15/98	159634344		39
			5,561.40		5/15/98	159634401		39
			5,561.40		5/15/98	159634559		39
			45,300.00		5/15/98	159645985		39
			18,480.00		5/15/98	159646215		39
			14,568.75		5/15/98	159652080		39
			2,784.42		5/15/98	159654288		39
			37,750.00		5/15/98	159656941		39
			12,080.70		5/15/98	159656990		39
			6,951.75		5/15/98	159657097		39
			2,459.85		5/15/98	159657204		39
			4,495.00		5/15/98	159657410		39
			36.27		5/15/98	159846658		39
			157.17		5/15/98	159846906		39
			2,633.00		5/15/98	159859644		39
			603.57		5/15/98	160161410		39
			4,495.00		5/17/98	158968875		37
			2,206.00		5/17/98	159181527		37
			3,044.00		5/17/98	159499953		37
			5,561.40		5/17/98	159620392		37
			75,500.00		5/17/98	159633924		37
			32,390.00		5/17/98	159656842		37
			390.39		5/17/98	159889740		37
			5,047.18		5/17/98	159891423		37
			2,206.00		5/17/98	159910926		37
			18,480.00		5/17/98	160023057		37
			1,022.07		5/17/98	160029633		37
			1,257.36		5/17/98	160029757		37
			5,770.64		5/17/98	160040556		37
			16,121.05		5/17/98	160160511		37
			129.27		5/17/98	160161550		37
			15,400.00		5/19/98	160160180		35
			218.00		5/19/98	160570164		35
			575,301.44		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
6/24/98		LFC-361	969,396.33					
					2,448.00	2/11/98	144375409	133

INACOM**Payments Made***Before the Preference Period***Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			2,869.25		4/28/98		156799017	57
			1,771.77		4/28/98		157049735	57
			5,854.10		4/29/98		157049321	56
			1,876.65		4/29/98		157229683	56
			149.00		4/30/98		156799025	55
			10,572.21		4/30/98		157258211	55
			1,494.39		4/30/98		157492976	55
			1,494.39		4/30/98		157494139	55
			780.78		5/1/98		157464892	54
			1,494.39		5/6/98		158409300	49
			1,950.00		5/8/98		158810762	47
			5,275.08		5/15/98		159653641	40
			4,930.00		5/17/98		159659818	38
			117,735.00		5/19/98		158662957	36
			32,390.00		5/19/98		159633775	36
			38,868.00		5/19/98		159645605	36
			4,180.35		5/19/98		159651553	36
			13,296.00		5/19/98		159845916	36
			2,508.21		5/19/98		159846435	36
			31,047.84		5/19/98		159846591	36
			32,390.00		5/19/98		159851823	36
			37,750.00		5/19/98		159856673	36
			2,508.21		5/19/98		159859933	36
			38,868.00		5/19/98		159867274	36
			15,400.00		5/19/98		160019774	36
			10,550.16		5/19/98		160022026	36
			5,275.08		5/19/98		160029500	36
			37,750.00		5/19/98		160159804	36
			8,864.00		5/19/98		160159828	36
			15,523.92		5/19/98		160159935	36
			4,594.00		5/19/98		160160099	36
			15,400.00		5/19/98		160160289	36
			15,400.00		5/19/98		160160347	36
			15,400.00		5/19/98		160160420	36
			37,750.00		5/19/98		160382651	36
			6,951.75		5/19/98		160382818	36
			2,793.00		5/19/98		160382883	36
			3,858.53		5/19/98		160400768	36
			14,340.00		5/19/98		160401592	36
			4,153.93		5/19/98		160402095	36
			5,780.00		5/19/98		160402723	36

INACOM**Payments Made****Before the Preference Period**

<i>Report Restrictions</i>		
<i>Date Range:</i>	2/1/98 thru	3/17/00

Vendor: DELL-004 Dell Computer Corporation

<i>Payment Date</i>	<i>Delivery Date</i>	<i>Payment Number</i>	<i>Payment Amount</i>	<i>Clear Date</i>	<i>Invoice Amount</i>	<i>Invoice Date</i>	<i>Invoice Number</i>	<i>Days to Payment</i>
					1,207.14	5/19/98	160402855	36
					943.02	5/19/98	160403036	36
					14,851.29	5/19/98	160403283	36
					2,566.00	5/19/98	160403408	36
					71,925.00	5/20/98	159846328	35
					37,750.00	5/20/98	159855436	35
					45,300.00	5/20/98	159867332	35
					2,018.61	5/20/98	160142014	35
					37,750.00	5/20/98	160159513	35
					22,315.15	5/20/98	160401030	35
					8,816.00	5/20/98	160403754	35
					5,307.00	5/20/98	160643128	35
					1,390.35	5/20/98	160678082	35
					175.77	5/20/98	160679684	35
					3,111.00	5/21/98	157006438	34
					2,445.40	5/21/98	160647236	34
					1,977.00	5/21/98	160651022	34
					37,750.00	5/21/98	160677464	34
					37,750.00	5/21/98	160677613	34
					6,951.75	5/21/98	160677910	34
					5,561.40	5/21/98	160951315	34
					3,880.00	5/21/98	160978300	34
					836.07	5/21/98	160978615	34
					351.54	5/21/98	160978730	34
					1,207.14	5/21/98	160978789	34
					973.71	5/21/98	160978920	34
					969,396.33	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/25/98		LFC-362	79,014.72					
					39,507.36	4/15/98	154692784	71
					39,507.36	4/15/98	154692867	71
					79,014.72	<i>Subtotal of Invoices Paid ...</i>		
					0.00	<i>Difference - Invoices and Check Amount</i>		
6/30/98		LFC-363	81,191.34					
					37,750.00	5/22/98	160950440	39
					37,750.00	5/22/98	160950952	39
					4,335.00	5/22/98	160951190	39
					150.41	5/26/98	160922050	35
					42.71	5/26/98	160927240	35
					1,163.22	5/26/98	161206594	35

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			81,191.34		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
7/6/98		LFC-364	298,493.69					
			49.94		3/10/98	148641541		118
			56,283.00		4/28/98	156757551		69
			24,764.52		4/28/98	156757924		69
			24,788.88		4/28/98	156758906		69
			36,181.12		4/28/98	156759771		69
			38.10		6/1/98	180370342		35
			143.08		6/1/98	162044549		35
			150.41		6/1/98	162112668		35
			38.35		6/1/98	162163364		35
			900.90		6/2/98	162092837		34
			77,000.00		6/2/98	162106546		34
			77,000.00		6/2/98	162106587		34
			947.00		6/2/98	162113005		34
			208.39		6/4/98	162895381		32
			298,493.69		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
7/9/98		LFC-365	11,331.46					
			2,459.91		4/1/98	152475513		99
			2,683.00		5/5/98	158033126		65
			1,775.00		5/12/98	158809947		58
			4,366.60		6/5/98	162739122		34
			48.95		6/5/98	163177868		34
			11,331.46		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
7/13/98		LFC-366	73,202.90					
			18,480.00		5/17/98	160022786		57
			18,480.00		5/17/98	160022968		57
			18,480.00		5/19/98	160022604		55
			2,442.00		5/26/98	160126280		48
			8,195.94		5/26/98	160656096		48
			1,000.00		5/27/98	161253687		47
			3,044.00		5/27/98	161254610		47
			2,206.00		5/28/98	161786272		46
			221.44		6/8/98	163608946		35
			653.52		6/10/98	163934631		33

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
			73,202.90		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
7/14/98		LFC-367	162,629.88					
			6,049.00		6/8/98	160718581		36
			77,000.00		6/8/98	162794648		36
			77,000.00		6/9/98	162793855		35
			197.12		6/9/98	163280415		35
			437.47		6/9/98	163417702		35
			40.71		6/9/98	163624612		35
			563.85		6/9/98	163903594		35
			968.84		6/9/98	163903727		35
			372.89		6/9/98	163903867		35
			162,629.88		Subtotal of Invoices Paid ...			
			0.00		Difference - Invoices and Check Amount			
7/15/98		LFC-368	535,504.66					
			3,904.76		5/26/98	160402459		50
			836.07		5/26/98	160679510		50
			37,750.00		5/26/98	160950499		50
			2,899.00		5/26/98	160978417		50
			184.14		5/26/98	160978557		50
			2,780.70		5/26/98	161185376		50
			5,174.64		5/26/98	161192182		50
			3,060.00		5/26/98	161192273		50
			7,809.52		5/26/98	161192372		50
			157.17		5/26/98	161192893		50
			7,250.00		5/26/98	161193123		50
			24,161.40		5/27/98	160677837		49
			15,400.00		5/27/98	161185137		49
			15,400.00		5/27/98	161185194		49
			15,400.00		5/27/98	161192604		49
			1,856.28		5/27/98	161193214		49
			37,750.00		5/28/98	161194817		48
			37,750.00		5/28/98	161192034		48
			37,750.00		5/28/98	161192109		48
			40,936.00		5/28/98	161192992		48
			16,681.25		5/28/98	161336052		48
			15,400.00		5/28/98	161336177		48
			15,400.00		5/28/98	161336300		48
			789.57		5/28/98	161336862		48
			36,750.00		5/28/98	161658406		48

INACOM**Payments Made****Before the Preference Period****Report Restrictions****Date Range:** 2/1/98 thru 3/17/00**Vendor:** DELL-004 Dell Computer Corporation

Payment Date	Delivery Date	Payment Number	Payment Amount	Clear Date	Invoice Amount	Invoice Date	Invoice Number	Days to Payment
					36,750.00	5/28/98	161658752	48
					36,750.00	5/28/98	161706064	48
					36,750.00	5/28/98	161706247	48
					35,750.00	5/28/98	161781119	48
					5,067.12	5/28/98	161761291	48
					653.52	6/4/98	160868311	41
					653.52	6/4/98	161765789	41
					535,504.66	Subtotal of Invoices Paid ...		
					0.00	Difference - Invoices and Check Amount		
7/16/98		LFC-369	2,364,514.89					
					2,206.00	4/16/98	154902175	91
					2,070.48	4/17/98	154902530	90
					2,208.00	5/1/98	157465246	76
					4,652.22	5/1/98	157466012	78
					24,975.00	5/7/98	158557785	70
					72,414.50	5/13/98	158200915	64
					85,125.00	5/13/98	158561225	64
					6,672.93	5/13/98	158893099	64
					15,600.18	5/13/98	159197052	64
					1,234.05	5/13/98	159270867	64
					758.96	5/13/98	159608742	64
					57.90	5/13/98	159652072	64
					43,725.00	5/14/98	159483999	63
					43,725.00	5/14/98	159484526	63
					138.57	5/14/98	159488246	63
					162.41	5/14/98	159491828	63
					1,999.00	5/14/98	159504281	63
					381.27	5/14/98	159807957	63
					190.64	5/14/98	159808203	63
					25,450.00	5/14/98	159814920	63
					25,450.00	5/14/98	159815125	63
					94.05	5/15/98	158299578	62
					43,725.00	5/15/98	159714997	62
					43,725.00	5/15/98	159715226	62
					22,500.00	5/15/98	159815323	62
					48,772.52	5/17/98	159158021	60
					71,825.00	5/17/98	159485101	60
					71,825.00	5/17/98	159485366	60
					2,905.64	5/17/98	159516384	60
					71,825.00	5/17/98	159715457	60